



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
ROCK ISLAND, ILLINOIS 61299-7630

REPLY TO
ATTENTION OF

26 SEP 2001

Chemical Contracting Team

E.G. Precision Manufacturing Company
71 Lasher Avenue
Germantown, New York 12526-9702

Gentlemen:

The United States of America, acting through the Contracting Officer, hereby places a delivery order against contract DAAE20-01-D-0094.

A contract delivery order number DAAE20-01-D-0094/0002 in the usual form is being prepared and will be forwarded to you in the near future.

This delivery order is for the following:

CLIN	ITEM	QUANTITY	UNIT PRICE	DELIVERY DATE
0001AB	Cover Access NSN 5340-01-194-7194	50 each	\$82.00	21 Mar 2002
0002AB	Accessories Box NSN 1095-01-295-1825	75 each	550.80	21 Mar 2002
0003AB	Shackle NSN4030-01-181-3680	50 each	87.88	21 Mar 2002
0004AB	Cover Access NSN 5340-01-186-6424	50 each	66.00	21 Mar 2002

Total contract price \$53,104

SHIP TO LOCATION FOB DESTINATION	DOCUMENT NUMBER	SIG CD
W22PVJ		
XU General Supply Storage Point	W58HZ11264A656 (CLIN 0001AB)	A
Blue Grass Army Depot	W58HZ11264A655 (CLIN 0002AB)	A
2091 Kingston Hwy	W58HZ11264A657 (CLIN 0003AB)	A
Richmond, KY 40475-5000	W58HZ11264A654 (CLIN 0004AB)	A

Certified funds for the above requirement are as follows:

Pron	Accounting Class	Total Amount
S61ZB884SBM1	97 X4930 AC9B 6N 26FB S19130 060011	\$4,100.00 (0001AB)
S61ZB882SBM1	97 X4930 AC61 6N 26FB S19130 070011	41,310.00 (0002AB)
S61ZB883SBM1	97 X4930 AC9B 6N 26FB S19130 060011	4,394.00 (0003AB)
S61ZB881SBM1	97 X4930 AC9B 6N 26KB S19130 060011	3,300.00 (0004AB)

If you have any questions please contact Sylvia Just, (309) 782-1058.

Sincerely,

Maria E. Rodriguez
MARIA E. RODRIGUEZ
Contracting Officer

CF: DCMC, Germantown, NY